

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
CLARENCE HAMPTON
MARVA J HAMPTON

CASE NO. 04 B 34052

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-8483 SSN XXX-XX-1376

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/14/04 and confirmed on 12/28/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 23300.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	12857.57	.00	12857.57
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
OCWEN LOAN SVCG	MORTGAGE ARRE	1437.65	.00	1437.65
OCWEN LOAN SVCG	CURRENT MORTG	.00	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	997.54	109.51	997.54
ALLIED DATA CORP	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
FREEDOM CARD GOLD MASTER	UNSECURED	879.79	100.30	879.79
HSBC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	923.83	101.21	923.83
T MOBILE	UNSECURED	576.22	67.14	576.22
NICOR GAS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	774.35	91.24	774.35
T MOBILE	UNSECURED	1156.50	142.32	1156.50

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14295.22	997.54	4310.69	.00	19603.45
PRINCIPAL PAID	14295.22	997.54	4310.69	.00	19603.45
INTEREST PAID	.00	109.51	502.21	.00	611.72
TOTAL PAID	14295.22	1107.05	4812.90	.00	20215.17
The Debtor's attorney, JOSEPH WROBEL ESQ					, was allowed \$ 2700.00
and was paid \$ 606.00 direct and \$ 2094.00 through the plan.					

The Trustee received \$ 986.04 .

Refunds to the Debtor totaled \$ 4.79 .

Wherefore, the Trustee requests an order be entered discharging

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the Trustee and the surety on his bond from any further liability
in this case.

Dated: 06/23/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE